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Agenda Item	#		
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STATE OF ILLINOIS)

OUNTY OF LAKE )

# COUNTY BOARD, LAKE COUNTY, ILLINOIS ADJOURNED JUNE, A.D., 2008 SESSION TUESDAY, JULY 8, 2008

#### MADAM CHAIRMAN and MEMBERS OF THE COUNTY BOARD:

Your Revenue, Records & Legislation Committee respectfully reports that they have received the report of Mary Ellen Vanderventer, Lake County Recorder, for the month of May 2008, as attached, and asks that it be accepted and placed on file.

Respectfully submitted,

Lafral Spielman

Chairman

Vice Chairman

Lines Spielman

Lines Spiel

Revenue, Records & Legislation Committee

## Mary Ellen Vanderventer

#### Lake County Recorder of Deeds

#### **Monthly Finance Report**

SUMMARY BY FUND		MAY			
		2007		2008	
FUND 101 (General Corporate Fund)	\$	1,305,378.80	\$	770,859.25	
FUND 101 (Recorder GIS Fund)		15,105.00	\$	11,715.00	
FUND 260 (Recorder Automation Fund)		148,127.00	\$	114,014.00	
FUND 264 (GIS Fund)		88,955.00	\$	68,498.00	
Rental Housing Support Program State		122,625.00	\$	93,456.00	
Rental Housing Support Program County		6,812.50	\$	5,192.00	
Rental Housing Support Program Recorder		6,812.50	\$	5,192.00	
Total Receipts Collected	\$	1,693,815.80	\$	1,068,926.25	
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State of Illinois Transfer Tax Revenue	\$	1,100,000.00	\$	500,000.00	
Documents Recorded		15,161		11,784	
Uniform Commercial Code Filings		73		70	
Real Estate Transfer Tax Declarations		1,238		704	
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I, Mary Ellen Vanderventer, do solemnly swear that the foregoing is in all respects just and true, according to my best belief and knowledge.

**Mary Ellen Vanderventer** 

**Lake County Recorder** 

## Mary Ellen Vanderventer

### Lake County Recorder of Deeds

#### YTD Finance Report thru 5/31

SUMMARY BY FUND		Fiscal Year			
		2007		2008	
FUND 101 (General Corporate Fund)	\$	5,996,112.59	\$	4,595,442.97	
FUND 101 (Recorder GIS Fund)	\$	92,503.00	\$	75,521.00	
FUND 260 (Recorder Automation Fund)		898,168.00	\$	732,195.00	
FUND 264 (GIS Fund)	\$	539,682.00	\$	439,986.00	
Rental Housing Support Program State	\$	744,183.00	\$	598,536.00	
Rental Housing Support Program County	\$	41,343.50	\$	33,252.00	
Rental Housing Support Program Recorder	\$	41,343.50	\$	33,252.00	
Total Receipts Collected	\$	8,353,335.59	\$	6,508,184.97	
State of Illinois Transfer Tax Revenue	\$	3,000,000.00	\$	1,900,000.00	
Documents Recorded		92,804		75,958	
Uniform Commercial Code Filings		462		365	
Real Estate Transfer Tax Declarations		6,558		4,464	

I, Mary Ellen Vanderventer, do solemnly swear that the foregoing is in all respects just and true, according to my best belief and knowledge.

Mary Ellen Vanderventer

Lake County Recorder